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2009

Town of Gilsum New Hampshire



The Gilsum Inn

Annual Report
for the year ending
December 31, 2009

Vital Statistics 2010

Marriages

<i>Date</i>	<i>Place</i>	<i>Names</i>	<i>Residence</i>
13-Jun	Greenland	Dunk, Marc S. Reems, Ashley M.	Gilsum, NH Gilsum, NH
27-Jun	Gilsum	Kossayda, Adam P. Walker, Sarah L.	Gilsum, NH Gilsum, NH
11-Jul	Keene	Smith, Trevor M. Sliva, Shawna R.	Gilsum, NH Gilsum, NH

Births

<i>Date</i>	<i>Name</i>	<i>Parents</i>	<i>Place</i>
13-Jun	Josiah Levi Evans	Kenneth Evans Amber Evans	Keene, NH
6-Jul	Emma Rose Legg	John Legg Ashley Greene	Gilsum, NH
7-Aug	Jackson Daniel Pratt	Christopher Pratt Pamela Coppo	Peterborough, NH
6-Oct	William Cooper Warren	William Warren Emily Hall Warren	Nashua, NH
14-Oct	Nathan Harold Ballou	Benjamin Ballou Kelley Ballou	Peterborough, NH
13-Nov	Samuel Richard Bialek	Jonathan Bialek Emily Bialek	Keene, NH
17-Nov	Maya Rose Becker-Whyte	Michael Becker-Whyte Emily Becker-Whyte	Swanzey, NH

Deaths

<i>Date</i>	<i>Name</i>	<i>Place</i>
10-Jan	Barbara Navish	Keene, NH
22-Mar	Raymond Hastings	Keene, NH
15-Apr	Walter Malony	Keene, NH
12-Jun	Shirley Maguire	Keene, NH

ANNUAL REPORTS

of the

TOWN OFFICERS

of

Gilsum, New Hampshire

For the Year Ending
December 31, 2009

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General information to all Gilsum residents and landowners

Transfer Station Tickets

Tickets for Gilsum's "Pay as you throw program" are available in two locations the Gilsum Village Store & at the Town Office. You must have a window sticker (available from the Town Clerk) and tickets in order to use the Transfer Station: Red tickets for household trash \$1 each, good for one bag and Green Tickets for large or bulky items \$10 each. Recycling is free. Please speak to the attendant for details. Cash can not be accepted

DOGS

All dogs in the town must be licensed with the Town Clerk by April 30th.

Dogs must either be leashed or under the voice control of the owner at all times, per Gilsum's Leash Ordinance.

Building Permits

Residential: All additions or changes to your structure in excess of 100 square feet need a permit. Permit applications are available at the Town Offices.

Commercial: Please contact the Selectmen for any type of commercial usage of your property.

The selectmen will then determine what you will need to do next. Go to the building inspector, go to the planning board or go to the board of adjustment.

Roads and Highways

Parking: No parking is permitted in any town right of way during the winter months when winter maintenance is in progress. Any vehicles in any town right of way during this period are subject to being towed at owner's expense.

Mud Season: All roads will be closed to any vehicle over 6,000 pounds for the duration of mud season. Contact the Road Agent for exceptions.

Elected Town Officers

Board of Selectmen	William Hasbrouck	2010	Chairman.
	William Mitchell, Jr.	2011	
	Raymond Britton, Jr.	2012	
Town Clerk	Robin Cantara	2010	
Tax Collector	Robin Cantara	2010	
Treasurer	Karen Bowen	2010	
Road Agent	Harlen Maguire	2010	
Moderator	Ernest Peter	2010	
Budget Committee	Clem Lounder	2011	Chairman
	Steve Ackerman	2011	
	Chuck Mosher	2012	Appointed
	Ernest Little	2012	
	Dawn Symonds	2010	
	Judy Peter	2010	
Supervisors of the Checklist	Nancy Mitchell	2010	Chairman
	Karen Bowen	2014	
	Barbara Freeman	2012	
Library Trustees	Thomas Julius	2012	Chairman
	Judith Peter	2012	
	Roger Weinreich	2012	
	Karlene Arsenault	2010	
	Merrilyn Johnson	2010	
	Lawrence Troeller	2010	
	Cynthia Brewster	2011	
	Barbara Ware	2011	
Cemetery Trustees	Donise LaRoche	2011	Chairman
	Thomas Ballou	2010	
	Dennis Bassingthwaite	2012	
Trustee of Trust Funds	Donald Duston	2010	Chairman
	Gail Bardwell	2012	
	Leroy Mosher	2011	

Appointed Town Officers

Building Inspector	Glenn Dow III	2010	
Auditor	Stephen Ackerman	2010	
Civil Defense	William Johnson	2010	
Fire Chief	William Johnson	2009	
Fire Warden	William Johnson	2009	
Police	Cheshire County Sheriff's Department		
Planning Board	Michael Klein	2011	Chairman
	Carol Ogilvie	2010	
	John Kinsherf	2011	
	John Gauvin	2012	
	John Solomonides	2010	Alternate
	William Hasbrouck		
Selectmen			
Zoning Board of Adjustment	Judith Peter	2011	Chairman
	Clement Louder	2010	
	Abigail Howard	2011	
	Dennis Shanoff	2010	
	Scott Schneider	2012	
	Connie Bedaw	2012	Alternate
Conservation Commission	Pablo Fleischman	2011	Chairman
	Kim Rossey	2010	
	George Gilman	2012	
Recreation Commission	Judy Dubriske	2009	
	Dennis Bassingthwaite	2010	
	Brian Bassingthwaite	2011	
	Ralph C. Jernberg	2011	Chairman
	Richard Clark II	2010	
	Jane Wing	2009	
Monadnock School Board	Edward Jacod		
Monadnock Budget Committee	Alison Solomonides		
State Senator	Bob Odell	863-9797	
State Legislator	Iack Lourent	399-7745	

Gilsum Board of Selectmen 2009 Report

To the Citizens of Gilsum,

The Gilsum town office got a face lift during the first phase of renovations. With an additional layer of insulation under new siding and new energy efficient windows, the outside got spruced up. Some trees behind the town hall were removed to prevent further damage and allow sunlight to reach the entire building. This year there are plans to begin work on the handicap accessibility issues at town hall and clean up the stumps around back.

The highway department is continuing a tradition begun more than a decade ago by taking steps throughout all the town's roads. These steps include laying strong foundations of gravels and crushed stone, installing proper under-drainage, and widening roads and culverts. The plan is to address every town maintained road over the course of time as well as putting them each on a routine rotation for upkeep and improvements.

One of the most exciting events is the town's final loan payment. The Town of Gilsum will be debt free with this one last payment in March 2010. By exercising fiscal responsibility Gilsum has not had to borrow against anticipated taxes to conduct town business since 2003 (6 years). We as a town can be proud of this. All those involved in the budget process have managed to respect the tough economic times and hold the line on spending. Through the cooperation of the various town departments we have not needed a budget increase for the third year in a row.

All in all we selectmen are happy to see these improvements in the town's building and roads while still holding the line on spending and becoming debt free. With your support we anticipate continued success for the coming year. On behalf of the Town of Gilsum, we would like to recognize our town employees for their dedication and hard work. We especially want to acknowledge and thank those of you who selflessly volunteer your time and energy to make Gilsum such a wonderful town.

**THE STATE OF NEW HAMPSHIRE
THE TOWN OF GILSUM 2010 WARRANT
THE POLLS WILL BE OPEN FROM 1:00 PM TO 7:00 PM**

To the inhabitants of the Town of Gilsum, in the County of Cheshire, in said State, qualified to vote in Town Affairs: You are hereby notified to meet at the **GILSUM COMMUNITY CENTER** in said Gilsum on **Tuesday, the 9th day of March 2010, next at 1:00 PM** in the afternoon to act upon the following subjects.

2. To choose all necessary Town Officers for the year ensuing.
3. Are you in favor of the adoption of the following amendments as proposed by the Planning Board for the Gilsum Zoning Ordinance:

Amendment # 1: To amend Article III – Districts, B. Rural Residential District, by increasing the minimum lot size from two acres to five acres and the minimum frontage from 175 feet to 300 feet?

The intent of this amendment is to minimize the impacts of future development in those areas of town where there is difficult terrain; and to provide protection for significant natural resources and those activities that have been identified in the Gilsum Rural Character Preservation Plan as being particularly meaningful to Gilsum residents, including but not limited to hiking, snowmobiling, hunting and fishing and logging.

Amendment # 2: To amend Article VIII – Administration and Enforcement, Paragraph B, as follows:

1. It shall be unlawful to erect, use or occupy any structure, alter the size of any existing structure, remove or demolish any existing structure or relocate any structure in any district within the town of Gilsum without first obtaining a permit from the Board of Selectmen or their agent ***subject to all applicable requirements of RSA 155-A (the State Building Code).*** ~~Exempted from this requirement are: (1) structures less than 100 square feet in area that serve as an accessory building to an existing use; (2) repair work that does not exceed \$2,000 of labor and material where the building is neither enlarged nor altered and the purpose for which the building is used is not changed.~~

The purpose of this amendment is to bring the Gilsum code in compliance with the State. The State has adopted the International Building Code by reference (RSA 155-A) and all towns are subject to this code. The language above to be deleted is in conflict with the State Code and therefore is not enforceable by the Town.

After the votes are counted and the results are announced, the meeting will recess until Wednesday, March 10, 2010, when it will convene at 7:00 PM in the GILSUM COMMUNITY CENTER in said Gilsum to act upon the following subjects:

1. To see if the Town will vote to raise and appropriate the sum of Nine thousand dollars (**\$9,000**) to be added to the Fire Truck Capital Reserve Fund established in 2002. (*The Selectmen and the budget committee recommend this appropriation.*) (*Majority vote required*).
2. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing a Defibrillator and to raise and appropriate the sum of two thousand dollars (**\$ 2,000**) to be placed in this fund. (*The selectmen and the budget committee recommend this appropriation.*) (*Majority vote required*).
3. To see if the Town will vote to raise and appropriate the sum of Twenty thousand dollars (**\$20,000**) to be added to the Highway Truck Capital Reserve Fund established in 2009. (*The Selectmen and the budget committee recommend this appropriation.*) (*Majority vote required*).
4. To see if the Town will vote to raise and appropriate the sum of One thousand, two hundred dollars (**\$1,200**) to be added to the Ambulance & Paramedic Expense Fund, established in 2006. The Board of Selectmen act as the Agent to expend/administer this fund. (*The selectmen and the budget committee recommend this appropriation.*) (*Majority vote required*).

5. To see if the Town will vote to raise and appropriate the sum of five hundred dollars (**\$500**) to be added to the Tennis Court Trust Fund established in 2006. The Board of Selectmen act as the Agent to expend/administer this fund. *(The selectmen and the budget committee recommend this appropriation.)*
(Majority vote required)
6. To see if the Town will vote to raise and appropriate the sum of Five thousand dollars (**\$5,000**) to be added to the Legal Expendable Trust Fund established in 2004. The Board of Selectmen act as agents to expend this fund. *(The selectmen and the budget committee recommend this appropriation.)*
(Majority vote required).
7. To see if the Town will vote to raise and appropriate the sum of Two thousand, five hundred dollars (**\$2,500**) to be added to the Minitor Expendable Capital Reserve Fund established in 2009. The Board of Selectmen act as agents to expend this fund. *(The selectmen and the budget committee recommend this appropriation.)* *(Majority vote required).*
8. To see if the Town will vote to raise the sum of Thirty five thousand six hundred dollars (**\$35,600**) to complete stage two of a three year project to bring the town offices up to **Life Safety and ADA Codes**. *(The selectmen and the budget committee recommend this appropriation.)* *(Majority vote required).*
9. To see if the Town will vote to raise and appropriate the sum of four hundred ninety three thousand one hundred sixty nine dollars (**\$493,169**) which represents the operating budget. Said sum does not include special or individual articles listed above. *(The selectmen and budget committee recommend this appropriation.)* *(Majority vote required)*
10. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes. *(Majority vote required).*

11. To see if the Town will vote to authorize the Selectmen to issue permits, without charge, for supervised activities held on town property. Said permits to include the erection of temporary structures. *(Majority vote required)*.
12. To see if the Town will vote to authorize the Selectmen to appoint a committee to take charge of the observation of "Memorial Day" and "Old Home Day". *(Majority vote required)*.
13. To see if the Town will vote to authorize the Selectmen to sell any pieces of non-real estate property, either by auction or private sale, said property to be advertised for three weeks prior to sale. *(Majority vote required)*.
14. Shall the Town of Gilsum vote to discontinue completely 3,960 feet +/- the portion of old Nash Corner Road commencing at the point where it enters the property owned by Scott & Marina Schneider, where it abuts the property of "Trails Unlimited" and continuing to the intersection of Reed Road. *(By Petition)*
15. To see if the Town will vote to approve the following resolution to be forwarded to our State Representative, our State Senator, the Speaker of the House, and the Senate president.

Resolved: The citizens of New Hampshire should be allowed to vote on an amendment to the New Hampshire Constitution that defines "marriage". *(By Petition)*

16. To transact any other business which may legally come before this meeting.

BOARD OF SELECTMEN, TOWN OF GILSUM:

A true copy of Warrant – Attest:

BOARD OF SELECTMEN, TOWN OF GILSUM

William G. Hasbrouck

Raymond F. Britton,

Jr. William R. Mitchell, Jr.

Town of Gilsum Budget for 2010				MS 7
Puurpose of Appropriation	2008 Appropriati	2008 Expenditures	2009 Selectmen	2009 Budget Committee
Executive	\$ 29,441	\$ 28,294	\$ 30,061	\$ 29,721
Election, Reg. & Vital Statistics	\$ 17,976	\$ 14,748	\$ 19,470	\$ 18,928
Financial Administration	\$ 12,218	\$ 11,743	\$ 12,418	\$ 12,261
Revaluation of Property	\$ 12,135	\$ 12,135	\$ 10,440	\$ 10,440
Legal Expense	\$ 1,000	\$ 7,589	\$ 4,000	\$ 4,000
Personnel Administration	\$ 12,947	\$ 14,509	\$ 14,118	\$ 13,836
Planning and Zoning	\$ 2,000	\$ 1,249	\$ 2,293	\$ 2,293
General Govt. Bldgs.	\$ 13,020	\$ 9,386	\$ 12,570	\$ 12,570
Cemeteries	\$ 7,650	\$ 8,415	\$ 8,250	\$ 8,250
Insurance	\$ 46,797	\$ 46,268	\$ 50,722	\$ 49,757
PUBLIC SAFETY				
Police	\$ 25,000	\$ 19,828	\$ 25,000	\$ 25,000
Fire	\$ 22,270	\$ 21,639	\$ 21,383	\$ 21,383
Building Inspection	\$ 2,000	\$ 754	\$ 2,000	\$ 2,000
HIGHWAYS & STREETS				
General Highway Exp.	\$137,085	\$ 117,042	\$ 129,510	\$ 129,510
Street Lighting	\$ 1,600	\$ 1,555	\$ 1,600	\$ 1,600
Highway Improvements	\$ 50,560	\$ 52,401	\$ 33,036	\$ 33,036
Solid Waste	\$ 54,550	\$ 57,596	\$ 58,900	\$ 58,900
Sewage - Other Septic	\$ -	\$ -	\$ -	\$ -
HEALTH & WELFARE				
Health Agencies & Hospitals	\$ 8,935	\$ 7,783	\$ 7,584	\$ 7,584
Direct Assistance	\$ 3,000	\$ 1,758	\$ 3,000	\$ 3,000
CULTURE & RECREATION				
Parks & Recreation	\$ 10,500	\$ 10,292	\$ 10,500	\$ 10,500
Library	\$ 19,825	\$ 18,157	\$ 16,873	\$ 16,620
Patriotic Purposes	\$ 380	\$ 381	\$ 385	\$ 385
CONSERVATION	\$ 375	\$ 200	\$ 290	\$ 290
DEBT SERVICE				
Principle, Long Term Notes	\$ 17,500	\$ 17,500	\$ 17,500	\$ 17,500
Interest, Long Term Notes	\$ 1,610	\$ 1,610	\$ 805	\$ 805
Interest, TAN notes	\$ 3,000	\$ -	\$ 3,000	\$ 3,000
Fuel pump containment	\$ 3,000	\$ 3,432	\$ -	\$ -
TOTAL OPERATING BUDGET	\$516,374	\$ 486,264	\$ 495,708	\$ 493,169

Town of Gilsum Revenues for 2010

Est 2008

Actual 2008

Est 2009

REVENUE FROM TAXES

Land Use Change Tax	\$	-	\$	-	\$	-
Yield Taxes	\$	6,000	\$	6,270	\$	8,000
Interest & Penalties on Taxes	\$	4,500	\$	15,457	\$	8,000
Excavation Tax (\$.02 per yard.	\$	350	\$	257	\$	350

REVENUE FROM LICENSES, FEES & PERMITS

Business licenses / UCC	\$	150	\$	80	\$	100
Motor vehicle permit fees	\$	110,000	\$	103,754	\$	105,000
Building Permits	\$	2,000	\$	680	\$	2,000
Other Licenses & Fees	\$	1,030	\$	1,520	\$	1,230

REVENUE FROM FED GOV'T

\$	-	\$	-	\$	-
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REVENUE FROM STATE

Shared Revenue Block Grant	\$	10,000	\$	-	\$	-
Meals & Rooms Distribution	\$	30,000	\$	36,171	\$	30,000
Highway Block Grant	\$	29,032	\$	29,033	\$	30,517
Forest Land Reimbursements	\$	-	\$	-	\$	-
Fire Grants	\$	660	\$	659	\$	660

CHARGES FOR SERVICES

Income From Departments	\$	18,867	\$	15,748	\$	15,887
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MISC. REVENUE

Sale of Municipal Property	\$	8,000	\$	8,455	\$	-
Interest on Investments and other misc.	\$	6,000	\$	1,508	\$	1,600
Other	\$	2,200	\$	1,202	\$	2,200

REFUNDS, INSURANCE, OTHER

Interfund Operating Transfers In

Transfer from Capital Reserve	\$	-	\$	-	\$	-
Transfer from Trust & Agency	\$	1,000	\$	20,342	\$	3,000
Proc. From Long Term Notes	\$	-	\$	-	\$	-
Voted from Fund Balance	\$	-	\$	-	\$	-

TOTAL REVENUES

\$	229,789	\$	241,136	\$	208,544
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SUMMARY INVENTORY OF VALUATION FOR 2009

CATEGORY	Number of Acres or Number of people	ASSESSED VALUE
LAND in CURRENT USE		
Farm Land	222.320	\$ 90,251
Forest Land	6079.250	\$ 769,197
Forest Land with stewardship	881.110	\$ 59,231
Unproductive Land	49.100	\$ 825
Wet Land	174.680	\$ 3,396
Discretionary Easements		
TOTAL CURRENT USE	7406.460	\$ 922,900
Conservation Restriction	601.000	\$ 70,960
Residential Land	2018.720	\$ 19,708,500
Commercial/Industrial	139.240	\$ 993,200
Total Taxable Land	10,165.420	\$ 21,695,560
Tax Exempt & Non-Taxable	\$1,028,700	
BUILDINGS		
Residential		\$ 38,658,207
Manufactured Housing		\$ 1,099,100
Commercial/Industrial		\$ 1,489,900
Total Taxable Buildings		\$ 41,247,207
Tax Exempt & Non-Taxable	\$2,140,393	
PUBLIC UTILITIES-Electric		\$ 1,744,900
VALUATION BEFORE EXEMPTIONS		\$ 64,687,667
Blind Exemptions	1 Person	\$ 15,000
Elderly Exemptions	11 people	\$ 360,000
NET VALUATION FOR TAX RATE of Town & County		\$ 64,312,667
Less Public Utilities		\$ 1,744,900
NET VALUATION FOR TAX RATE of State Education Tax		\$ 62,567,767
War Service Credits:	42 @ \$100.	\$4,200.00
Total war service credits:		\$4,200.00
Blind Exemptions	1	\$15,000.00
Elderly Exemptions	8	\$360,000.00

TAX RATE BREAKDOWN

PRECINCT	PRIOR YEAR TAX RATE	2009 APPROVED TAX RATE
TOWN	\$ 6.17	\$ 5.98
LOCAL EDUCATION	\$ 14.23	\$ 12.91
STATE EDUCATION	\$ 2.73	\$ 2.41
COUNTY	\$ 3.15	\$ 3.04
TAX RATE / 1,000	\$ 26.28	\$ 24.34

Certification

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

THE GILSUM BOARD OF SELECTMEN

William G. Hasbrouck, Chairman 2010

Ray Britton, Jr. 2012

William R. Mitchell, Jr. 2011

REVENUES

REVENUE FROM TAXES	Modified Accrual	
Property Taxes	\$1,552,869	
Land Use Change Tax to Conserv. Comm	\$11,620	
Yield Taxes	\$6,270	
Payment in Lieu of Taxes	\$0	
Interest and Penalties on Taxes	\$15,457	
Excavation Tax	\$257	
		\$1,586,473
REVENUE FROM LICENSES, PERMITS, AND FEES		
Business Licenses and Permits	\$80	
Motor Vehicle Permit Fees	\$103,754	
Building Permits	\$680	
Other Licenses, Permits and Fees	\$1,520	\$106,034
FEMA - STORM REIMBURSEMENT	\$0	\$0
REVENUE FROM THE STATE OF NEW HAMPSHIRE		
Shared Revenue Block Grant	\$0	
Meals and Rooms Distribution	\$36,171	
Highway Block Grant	\$29,033	
Other -Fire Grants	\$659	\$65,863
REVENUE FROM OTHER GOVERNMENTS	\$1,176	
REVENUE FROM CHARGES FOR SERVICES		
Income from Departments	\$459	
Garbage-refuse Charges	\$9,986	\$11,621
REVENUES FROM MISCELLANEOUS SOURCES		
Sale of Municipal Property	\$8,455	
Interest on Investments	\$1,508	
Insurance Dividends and Reimbursements	\$26	\$9,989
REVENUES FROM TRANSFERS		
Transfers From Capital Reserve Funds	\$20,342	
Transfers From Trust and Agency Funds	\$0	
Proceeds from Long Term Notes	\$0	\$20,342
TOTAL REVENUES FROM ALL SOURCES		\$1,800,322
TOTAL FUND EQUITY	(Beginning of Year)	\$232,646
TOTAL		\$2,032,968

FINANCIAL REPORT	(Continued)	EXPENDITURES
General Government Buildings		
Executive	\$28,294	
Election, Reg., and Vital Statistics	\$14,748	
Financial Administration	\$11,743	
Revaluation of Property	\$12,135	
Legal Expenses	\$18,397	
Personnel Administration	\$14,509	
Planning and Zoning	\$1,249	
General Government Buildings	\$9,386	
Cemeteries	\$8,415	
Insurance	\$46,268	\$165,144
Public Safety		
Police	\$19,828	
Ambulance	\$1,342	
Fire	\$21,640	
Building Inspection	\$754	\$43,564
Streets and Highways		
Highways and Streets	\$117,042	
Street Lighting	\$1,555	
Highway Improvements	\$52,401	\$170,998
Sanitation		
Solid Waste Disposal	\$56,009	
Dump Monitoring	\$1,587	\$57,596
Health & Welfare		
Health Agencies & Hospitals	\$7,782	
Direct Assistance	\$1,758	\$9,540
Culture & Recreation		
Parks and Recreation	\$10,292	
Library	\$12,854	
Patriotic Purposes	\$381	\$23,527
Conservation		
Conservation	\$200	
Other Conservation LUCT to Revolving fund	\$0	\$200
Debt Service		
Principal - Long Term Notes	\$17,500	
Interest - Long Term Notes	\$1,610	
Interest - TAN Notes	\$0	\$19,110
Capital Outlay		
Land	\$0	
Buildings, Vehicles & Equipment	\$35,990	\$35,990
Operating Transfers Out		
Transfers to Capital Reserve Funds	\$29,000	
Transfers to Trust & Agence Funds	\$3,500	\$32,500
Payment to Other Governments		
Taxes Paid to County	\$195,523	
Taxes Assessed to School District	\$981,167	\$1,176,690
TOTAL EXPENDITURES		\$1,734,859
TOTAL FUND EQUITY		\$298,109
TOTAL		\$2,032,968

GENERAL FUND BALANCE SHEET

As of December 31, 2009

ASSETS

	Beginning of Year	End of Year
Cash and Equivalents	\$506,111	\$488,158
Investments (CD-BANK NH)	\$140,013	\$141,422
Taxes Receivable	\$192,313	\$148,150
Tax Liens Receivable	\$38,242	\$37,233
Accounts Receivable	\$1,352	\$3,522
Due from other Funds	\$0	\$0
Tax Deeded Property	\$0	\$3,457
TOTAL ASSETS	\$878,031	\$821,942

LIABILITIES AND FUND EQUITY

Warrants & accounts payable	\$1,640	\$11,620
Contracts payable	\$0	\$0
Due to Other Governments payroll liabilities	\$0	\$0
Due to School Districts	\$643,745	\$512,785
Due to Other Funds	\$0	\$5,633
TOTAL LIABILITIES	\$645,385	\$530,038

FUND EQUITY

Reserve for Continuing appropriations	\$931	\$0
Reserve for appropriation voted from surplus	\$0	\$0
Unreserved Fund Balance	\$231,715	\$291,904
TOTAL EQUITY FUND	\$232,646	\$291,904
TOTAL LIABILITIES & EQUITY	\$878,031	\$821,942

RECONCILIATION OF SCHOOL DISTRICT LIABILITY

School District Liability at Beginning of Year	\$643,745
ADD: School Assessment for Current Year	\$981,167
Total Liability Within Current Year	\$1,624,912
SUBTRACT: Payments Made to School District	\$1,112,127
School District Liability at End of Year	\$512,785

RECONCILIATION OF TAX ANTICIPATION NOTES

Balance at Beginning of Year	\$0
ADD: New Notes Issued During Current Year	\$0
SUBTRACT: Notes Retired During Current Year	\$0
Balance at End of Current Year	\$0

AMORTIZATION OF LONG-TERM DEBT

	INT. Yr. Note Matures	BONDS AT RATE %	BONDS AT BEGINNING OF YEAR	BONDS ISSUED IN 2009	BONDS RETIRED IN 2009	BONDS AT END OF 2009
Highway Truck	2010	4.60%	\$35,000	\$0	\$17,500	\$17,500
TOTALS			\$35,000	\$0	\$17,500	\$17,500

TAX COLLECTOR'S REPORT

For the Municipality of GILSUM Year Ending 12/31/2009

DEBITS

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		LEVY FOR YEAR	PRIOR LEVIES		
		2009	2008	2007	2006+
Property Taxes	#3110	XXXXXX	\$ 194,613.88	\$ 0.00	\$ 0.00
Resident Taxes	#3180	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	XXXXXX	\$ 223.30	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	#3189	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes		XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Prior Years' Credits Balance**		(\$ 69.80)			
This Year's New Credits		(\$ 2,523.11)			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	#3110	\$ 1,558,891.00	\$ 0.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 9,420.00	\$ 2,200.00
Timber Yield Taxes	#3185	\$ 6,321.57	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	\$ 257.18	\$ 0.00
Utility Charges	#3189	\$ 0.00	\$ 0.00
Betterment Taxes		\$ 0.00	\$ 0.00

FOR DRA USE ONLY

OVERPAYMENT REFUNDS

Property Taxes	#3110				
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Credits Refunded		\$ 0.00			
Interest - Late Tax	#3190	\$ 1,560.73	\$ 10,228.24	\$ 0.00	\$ 0.00
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DEBITS		\$ 1,573,857.57	\$ 207,265.42	\$ 0.00	\$ 0.00

*This amount should be the same as the last year's ending balance. If not, please explain.

**Enter as a negative. This is the amount of this year's taxes pre-paid last year as authorized by RSA 80:52-a.

**The amount is already included in the warrant and therefore in line #3110 as a positive amount for this year's levy.

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

TAX COLLECTOR'S REPORT

For the Municipality of GILSUM Year Ending 12/31/2009

CREDITS

REMITTED TO TREASURER	LEVY FOR YEAR	PRIOR LEVIES		
	2009	2008	2007	2006+
Property Taxes	\$ 1,405,817.84	\$ 149,921.95	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 9,420.00	\$ 2,200.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 6,046.90	\$ 223.30	\$ 0.00	\$ 0.00
Interest & Penalties	\$ 1,560.73	\$ 10,228.24	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 257.18	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Converted To Liens (Principal only)	\$ 0.00	\$ 41,971.95	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Discounts Allowed	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Prior Year Overpayments Assigned	(\$ 69.80)			

ABATEMENTS MADE

Property Taxes	\$ 466.00	\$ 1,258.98	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
CURRENT LEVY DEEDED	\$ 732.00	\$ 1,461.00	\$ 0.00	\$ 0.00

UNCOLLECTED TAXES – END OF YEAR #1080

Property Taxes	\$ 151,875.16	\$ 0.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 274.67	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Property Tax Credit Balance*	(\$ 2,523.11)	XXXXXX	XXXXXX	XXXXXX
TOTAL CREDITS	\$ 1,573,857.57	\$ 207,265.42	\$ 0.00	\$ 0.00

*Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a.
(Be sure to indicate a positive amount in the Property Taxes actually remitted to the treasurer.)

TAX COLLECTOR'S REPORT

For the Municipality of GILSUM Year Ending 12/31/2009

DEBITS

UNREDEEMED & EXECUTED LIENS	2009	PRIOR LEVIES		
		2008	2007	2006+
Unredeemed Liens Beginning of FY		\$ 0.00	\$ 31,100.10	\$ 17,141.74
Liens Executed During FY	\$ 0.00	\$ 46,268.45	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens Beg. of FY		\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Executed During FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Costs Collected	\$ 0.00	\$ 508.53	\$ 2,773.47	\$ 4,697.15
TOTAL LIEN DEBITS	\$ 0.00	\$ 46,776.98	\$ 33,873.57	\$ 21,838.89

CREDITS

REMITTED TO TREASURER		2009	PRIOR LEVIES		
			2008	2007	2006+
Redemptions		\$ 0.00	\$ 13,095.48	\$ 18,208.27	\$ 13,516.27
Interest & Costs Collected	#3190	\$ 0.00	\$ 508.53	\$ 2,773.47	\$ 4,697.15
Abatements of Unredeemed Liens		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Liens Deeded to Municipality		\$ 0.00	\$ 0.00	\$ 1,366.66	\$ 2,090.27
Unredeemed Liens End of FY	#1110	\$ 0.00	\$ 33,172.97	\$ 11,525.17	\$ 1,535.20
Unredeemed Elderly Liens End of FY		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL LIEN CREDITS		\$ 0.00	\$ 46,776.98	\$ 33,873.57	\$ 21,838.89

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? Yes

TAX COLLECTOR'S SIGNATURE

Robin L. Cantara
Robin L. Cantara

DATE

4/14/10

Treasurer's Report

Karen Bowen, Treasurer

January 1, 2009 - December 31, 2009

CASH IN CHECKING - Beginning of Year

\$506,110.56

Tax Collector Receipts

Property Taxes	\$1,558,207.94	
Property Tax Redemptions	\$44,820.02	
Yield Taxes	\$6,270.20	
Yield Tax Redemptions	\$0.00	
Excavation Tax - (.02 per)	\$257.18	
Excavation Tax Redemptions	\$0.00	
Land Use Change Tax	\$11,620.00	
Land Use Change Tax Redemptions	\$0.00	
Payment in Lieu of Taxes	\$0.00	
Interest & Penalties	\$15,456.78	
TOTAL INCOME FROM TAX COLLECTOR		\$1,636,632.12

Town Clerk Receipts

Motor Vehicle Permits & Fees	\$103,754.00	
Dog License Fees	\$1,060.00	
Vital Statistic Fees	\$320.00	
UCC Fees	\$80.00	
Pistol Permits	\$140.00	
Other Fees	\$0.00	
Bank Fees	\$50.00	
TOTAL INCOME FROM TOWN CLERK		\$105,404.00

Selectmen Receipts

Blotter Book Sales	\$0.00	
Building Permit Fees	\$680.20	
Checklist Sales	\$0.00	
Copies	\$33.50	
Planning Fees - Sub/Site	\$351.24	
Transfer Station	\$9,986.00	
Zoning/Subdivision Ordinances	\$24.00	
TOTAL INCOME FROM DEPARTMENTS		\$11,074.94

Income from TAN	\$0.00	
Transfer From Cap. Reserve Funds	\$20,342.03	
Transfers From CD		
Transfers From Trust & Agency Funds	\$0.00	
TOTAL INTERFUND OPERATING TRANSFERS		\$20,342.03

Gifts, Legacies & Devises		
Misc. Reimbursements	\$1,202.88	
Rent Of Town Property		
Sale Of Municipal Property	\$8,454.66	
TOTAL MISC. REVENUE		\$9,657.54

Treasurer's Report Continued - Page 2

Other Refunds & Reimbursements	\$0.00	
TOTAL REFUNDS, INSURANCE & OTHERS		\$0.00

Fire Grants	\$659.00	
Forest Land Reimbursement	\$0.00	
Highway Block Grant	\$29,032.81	
Meals & Rooms Distribution	\$36,171.49	
Shared Revenue Block Grant	\$0.00	
Witness Fees	\$0.00	
Other Revenue From State Disaster R	\$0.00	
TOTAL REVENUE FROM STATE		\$65,863.30
TOTAL INTEREST EARNED ON CHECKING		\$1,508.05

TOTAL RECEIPTS	\$1,850,481.98
LESS SELECTMEN'S ORDERS PAID	\$1,866,345.07
CASH IN CHECKING - End of Year	\$488,157.35

CERTIFICATE OF DEPOSIT

CASH IN CD - Beginning of Year	\$140,012.84
Deposits	\$0.00
Interest Earned	\$1,280.93
Withdrawals	\$0.00
CASH IN CD - End of Year	\$141,293.77

CONSERVATION COMMISSION REVOLVING FUND

CASH IN FUND - Beginning of Year	\$12,989.28
Deposits	\$0.00
Interest Earned	\$26.02
Withdrawals	\$0.00
CASH IN FUND - End of Year	\$13,015.30

RECREATION COMMISSION REVOLVING FUND

CASH IN FUND - Beginning of Year	\$9,012.84
Deposits	\$6,117.34
Interest Earned	\$0.00
Withdrawals	\$5,450.18
CASH IN FUND - End of Year	\$9,680.00

Treasurer's Signature: Karen Bowen Date: Feb 16 2010

BUDGET DETAILED January 1, 2010 - December 31, 2010

<u>PURPOSE OF APPROPRIATION</u>	2009Approp- riation	2009 Expend- itures	2010 SELECTMEN	2010 BUDGET COMMITTEE
GENERAL GOVERNMENT				
Executive				
Advertisement	\$ 200	\$ -	\$ 200	\$ 200
Books & Manuals	\$ 400	\$ 368	\$ 400	\$ 400
Computer Hardware & Software	\$ 1,202	\$ 1,202	\$ 1,252	\$ 1,252
Dues & Subscriptions	\$ 579	\$ 579	\$ 579	\$ 579
Equipment New	\$ 500	\$ -	\$ 400	\$ 400
Equipment Repair	\$ 300	\$ 30	\$ 200	\$ 200
Maps	\$ 760	\$ 940	\$ 980	\$ 980
Misc	\$ -	\$ -	\$ -	\$ -
Phone	\$ 1,250	\$ 1,387	\$ 1,400	\$ 1,400
Postage	\$ 550	\$ 820	\$ 600	\$ 600
Printing	\$ 550	\$ 878	\$ 900	\$ 900
Professional Services	\$ 700	\$ -	\$ 700	\$ 700
Registry of Deeds-Selectmen	\$ 50	\$ 41	\$ 50	\$ 50
Salary Executive	\$ 4,500	\$ 4,500	\$ 4,500	\$ 4,500
Salary Personnel	\$ 17,000	\$ 16,825	\$ 17,000	\$ 16,660
Supplies	\$ 700	\$ 724	\$ 700	\$ 700
Training	\$ 200	\$ -	\$ 200	\$ 200
TOTAL EXECUTIVE	\$ 29,441	\$ 28,294	\$ 30,061	\$ 29,721
Election, Reg, & Vital Statistics				
Advertisement / Checklist	\$ 75	\$ 76	\$ 225	\$ 225
Advertisement / Tn Clerk	\$ 50	\$ -	\$ 50	\$ 50
Animal Control	\$ 90	\$ 74	\$ 90	\$ 90
Books & Manuals	\$ 275	\$ 222	\$ 275	\$ 275
Certification & Training	\$ 100	\$ -	\$ 100	\$ 100
Computer Program	\$ 50	\$ -	\$ 50	\$ 50
Dues & Subscriptions	\$ 250	\$ 20	\$ 100	\$ 100
Equipment Purchase	\$ 100	\$ -	\$ 100	\$ 100
Equipment Repair	\$ 50	\$ -	\$ -	\$ -
Fees, Town Clerk	\$ 6,000	\$ 5,357	\$ 6,000	\$ 6,000
Mileage	\$ 250	\$ 250	\$ 250	\$ 250
NH Treasurer / Dog License Fees	\$ 350	\$ -	\$ 350	\$ 350
NH Treasurer / Vital Statistic Fees	\$ 350	\$ 198	\$ 350	\$ 350
Phone	\$ 1,284	\$ 1,283	\$ 1,284	\$ 1,284
Postage, Checklist	\$ 25	\$ -	\$ 50	\$ 50
Postage, Town Clerk	\$ 125	\$ 114	\$ 125	\$ 125
Printing / Town Clerk	\$ 100	\$ -	\$ 100	\$ 100
Salary, Checklist	\$ 850	\$ 315	\$ 1,988	\$ 1,949
Salary, Deputy Town Clerk	\$ 1,365	\$ 916	\$ 1,628	\$ 1,595
Salary, Town Clerk	\$ 5,887	\$ 5,887	\$ 6,005	\$ 5,885
Supplies	\$ 350	\$ 36	\$ 350	\$ -
TOTAL ELECTION/REGISTRATION	\$ 17,976	\$ 14,748	\$ 19,470	\$ 18,928

<u>PURPOSE OF APPROPRIATION</u>	2009Approp- riation	2009 Expend- itures	2010 SELECTMEN	2010 BUDGET COMMITTEE
Financial Administration				
Bank Fees	\$ 605	\$ 492	\$ 600	\$ 600
Books & Manuals	\$ 50	\$ -	\$ 50	\$ 50
Computer Hardware & Software	\$ 1,475	\$ 1,471	\$ 1,525	\$ 1,525
Dues & Subscriptions	\$ 20	\$ 20	\$ 20	\$ 20
Mileage	\$ 250	\$ 250	\$ 250	\$ 250
Postage	\$ 500	\$ 637	\$ 625	\$ 625
Printing		\$ 109	\$ 125	\$ 125
Professional Services	\$ 500	\$ 430	\$ 500	\$ 500
Registry of Deeds-Tax Collector	\$ 150	\$ 108	\$ 150	\$ 150
Salary, Deputy Tax Collector	\$ 600	\$ 129	\$ 300	\$ 300
Salary, Tax Collector	\$ 6,657	\$ 6,657	\$ 6,790	\$ 6,654
Salary, Treasurer	\$ 1,061	\$ 1,061	\$ 1,083	\$ 1,062
Supplies	\$ 250	\$ 379	\$ 300	\$ 300
Training & Certification	\$ 100	\$ -	\$ 100	\$ 100
TOTAL FINANCIAL ADMINISTRATIO	\$ 12,218	\$ 11,743	\$ 12,418	\$ 12,261
Revaluation of Property	\$ 12,135	\$ 12,135	\$ 10,440	\$ 10,440
Legal Expense	\$ 1,000	\$ 7,589	\$ 4,000	\$ 4,000
Personnel Administration	\$ 12,947	\$ 14,509	\$ 14,118	\$ 13,836
Planning and Zoning				
Advertising	\$ 300	\$ 175	\$ 300	\$ 300
Books & Manuals	\$ 150	\$ 130	\$ 150	\$ 150
Dues & Subscriptions	\$ 891	\$ 889	\$ 893	\$ 893
Postage	\$ 200	\$ 40	\$ 200	\$ 200
Printing	\$ -	\$ 15	\$ 100	\$ 100
Professional Services	\$ 309	\$ -	\$ 500	\$ 500
Training & Certification	\$ 150	\$ -	\$ 150	\$ 150
TOTAL PLANNING/ZONING	\$ 2,000	\$ 1,249	\$ 2,293	\$ 2,293
General Govt. Bldgs.				
Electricity	\$ 2,650	\$ 2,969	\$ 2,900	\$ 2,900
Equipment New	\$ -	\$ -	\$ -	\$ -
Equipment, Repair	\$ 100	\$ 35	\$ 100	\$ 100
Fuel Oil	\$ 8,700	\$ 5,126	\$ 8,000	\$ 8,000
Gas	\$ 20	\$ -	\$ 20	\$ 20
Maintenance, Personnel	\$ 1,200	\$ 838	\$ 1,200	\$ 1,200
Supplies	\$ 350	\$ 418	\$ 350	\$ 350
TOTAL GEN GOVT. BLDGS	\$ 13,020	\$ 9,386	\$ 12,570	\$ 12,570
Cemeteries				
Equipment - Repair	\$ 500	\$ 377	\$ 600	\$ 600
Equipment - New	\$ -	\$ -	\$ -	\$ -
Gas - Cemeteries	\$ 650	\$ 436	\$ 650	\$ 650
Maintenance	\$ 1,300	\$ 1,335	\$ 1,300	\$ 1,300
Personnel	\$ 5,000	\$ 6,267	\$ 5,500	\$ 5,500
Supplies	\$ 200	\$ -	\$ 200	\$ 200
TOTAL CEMETERIES	\$ 7,650	\$ 8,415	\$ 8,250	\$ 8,250
Insurance				
Health Insurance / Full time only	\$ 36,880	\$ 36,432	\$ 40,274	\$ 39,309
Liability Insurance	\$ 6,408	\$ 6,327	\$ 7,131	\$ 7,131
Primex Workers Comp	\$ 3,509	\$ 3,509	\$ 3,317	\$ 3,317
TOTAL INSURANCE	\$ 46,797	\$ 46,268	\$ 50,722	\$ 49,757

PURPOSE OF APPROPRIATION	2009 Appropriation	2009 Expenditures	2010 Selectmen	10 Budget Committee
PUBLIC SAFETY				
Police				
Payment to Cheshire C. Sheriff	\$ 25,000	\$ 19,828	\$ 25,000	\$ 25,000
TOTAL POLICE	\$ 25,000	\$ 19,828	\$ 25,000	\$ 25,000
Fire				
Dues & Subscriptions	\$ 150	\$ 150	\$ 150	\$ 150
Equipment - New	\$ 12,095	\$ 7,165	\$ 10,200	\$ 10,200
Equipment - Repair	\$ 1,750	\$ 9,279	\$ -	\$ -
Forest & Lands fire psy				
Gas & Diesel	\$ 880	\$ 230	\$ 300	\$ 300
Maintenance	\$ 1,500	\$ 746	\$ 3,500	\$ 3,500
Misc.	\$ -	\$ 153	\$ 40	\$ 40
Phone	\$ 1,320	\$ 1,621	\$ 1,493	\$ 1,493
Supplies	\$ 1,075	\$ 2,275	\$ 2,150	\$ 2,150
Training & Certification	\$ 2,000	\$ -	\$ 1,550	\$ 1,550
Uniforms	\$ 1,500	\$ 20	\$ 2,000	\$ 2,000
TOTAL FIRE DEPARTMENT	\$ 22,270	\$ 21,639	\$ 21,383	\$ 21,383
BUILDING INSPECTION	\$ 2,000	\$ 754	\$ 2,000	\$ 2,000
HIGHWAYS & STREETS				
General Highway Exp.				
Advertising	\$ 60	\$ 66	\$ 60	\$ 60
Electricity	\$ 1,250	\$ 1,547	\$ 1,500	\$ 1,500
Equipment, New	\$ 3,025	\$ 3,160	\$ 3,500	\$ 3,500
Equipment, Rental				
Equipment Rental Backhoe	\$ 4,000	\$ 6,055	\$ 6,000	\$ 6,000
Equipment Rental, Excavator	\$ 4,000	\$ -	\$ -	\$ -
Equipment Rental, Loader	\$ 200	\$ 548	\$ 600	\$ 600
Equipment Rental, Misc.	\$ -	\$ -	\$ -	\$ -
Equipment Rental, Trucking	\$ 6,000	\$ 1,600	\$ 5,500	\$ 5,500
Total of all Equipment Rental	\$ 14,200	\$ 8,203	\$ 12,100	\$ 12,100
Equipment, Repair	\$ 12,700	\$ 12,093	\$ 14,000	\$ 14,000
Gas & Diesel	\$ 10,000	\$ 8,636	\$ 10,000	\$ 10,000
Misc.	\$ 50	\$ -	\$ 50	\$ 50
Outside Labor	\$ -	\$ -	\$ -	\$ -
Phone	\$ 800	\$ 655	\$ 800	\$ 800
Printing	\$ -	\$ -	\$ -	\$ -
Salary, Administration	\$ 35,000	\$ 38,160	\$ 37,000	\$ 37,000
Salary, Personnel	\$ 32,000	\$ 29,122	\$ 32,000	\$ 32,000
Supplies, Cold Patch	\$ -	\$ -	\$ -	\$ -
Supplies, Culverts	\$ 3,000	\$ 393	\$ 1,000	\$ 1,000
Supplies, General	\$ 2,000	\$ 2,800	\$ 2,000	\$ 2,000
Supplies, Gravel & Stone	\$ -	\$ -	\$ -	\$ -
Supplies, Salt	\$ 16,000	\$ 10,767	\$ 13,000	\$ 13,000
Supplies, Winter Sand	\$ 7,000	\$ 1,440	\$ 2,500	\$ 2,500
Tools, New & Maintenance	\$ -	\$ -	\$ -	\$ -
Training & Certification	\$ -	\$ -	\$ -	\$ -
Sub=Total Regular Maint.	\$ 137,085	\$ 117,042	\$ 129,510	\$ 129,510

Budget Detail Page 3

PURPOSE OF APPROPRIATION	2009 Appropriation	2009 Expenditures	2010 Selectmen	10 Budget Committee
Highway Improvements				
High Street underdrain	\$ 41,900	\$ 52,401	\$ -	\$ -
High Street long culvert	\$ 8,660	-	\$ -	\$ -
Riverside Street	\$ -	\$ -	\$ 17,832	\$ 17,832
Shim High St & Banks Road	\$ -	\$ -	\$ 15,204	\$ 15,204
TOTAL IMPROVEMENTS	\$ 50,560	\$ 52,401	\$ 33,036	\$ 33,036
TOTAL, HIGHWAY	\$ 187,645	\$ 169,443	\$ 162,546	\$ 162,546
Street Lighting	\$ 1,600	\$ 1,555	\$ 1,600	\$ 1,600
Sanitation				
Dump Monitoring	\$ 4,000	\$ 1,587	\$ 3,100	\$ 3,100
Electricity	\$ 450	\$ 333	\$ 500	\$ 500
Equipment, New	\$ -	\$ -	\$ -	\$ -
Misc.	\$ -	\$ 200	\$ 200	\$ 200
Payment to Disposal Company	\$ 41,000	\$ 47,354	\$ 47,000	\$ 47,000
Salary, Administration	\$ 9,000	\$ 8,122	\$ 8,100	\$ 8,100
Phone	\$ 50	\$ -	\$ -	\$ -
Supplies	\$ 50	\$ -	\$ -	\$ -
Sub Total	\$ 54,550	\$ 57,596	\$ 58,900	\$ 58,900
TOTAL, SOLID WASTE DISPOSAL	\$ 54,550	\$ 57,596	\$ 58,900	\$ 58,900
HEALTH & WELFARE				
Health Agencies & Hospitals				
Ambulance & Paramedic Fees	\$ -	\$ -	\$ -	\$ -
Gilsum Community Support Council		\$ 71		
Community Kitchen	\$ 2,750	\$ 2,750	\$ 1,000	\$ 1,000
Home Health Agency	\$ 2,000	\$ 777	\$ 2,000	\$ 2,000
Marlow Ambulance	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000
Meals on Wheels	\$ 279	\$ 279	\$ 673	\$ 673
Monadnock Family Services	\$ 1,006	\$ 1,006	\$ 1,011	\$ 1,011
Southwest Community Services	\$ 900	\$ 900	\$ 900	\$ 900
TOTAL HEALTH AGENCIES	\$ 8,935	\$ 7,783	\$ 7,584	\$ 7,584
Direct Assistance	\$ 3,000	\$ 1,758	\$ 3,000	\$ 3,000
CULTURE & RECREATION				
Parks & Recreation				
Equipment Rental	\$ -	\$ 75	\$ 500	\$ 500
Equipment Repair		\$ 50		
Gas	\$ 200	\$ 340	\$ 350	\$ 350
Misc.		\$ 129		
Mowing and Maintaince	\$ 3,000	\$ 2,666	\$ 3,000	\$ 3,000
Programs	\$ 3,800	\$ 3,114	\$ 3,100	\$ 3,100
Salary, Administrative	\$ 1,000	\$ 1,530	\$ 1,150	\$ 1,150
Personnel Salary	\$ 2,500	\$ 2,388	\$ 2,400	\$ 2,400
TOTAL, PARKS & RECREATION	\$ 10,500	\$ 10,292	\$ 10,500	\$ 10,500
Library, Town Books	\$ 800	\$ 800	\$ 900	\$ 900
Library, Trustee expenditures	\$ 6,635	\$ 5,303	\$ 3,335	\$ 3,335
Salary, Administrative	\$ 10,998	\$ 10,006	\$ 10,550	\$ 10,339
Salary, Personnel	\$ 1,392	\$ 2,048	\$ 2,088	\$ 2,046
TOTAL, LIBRARY	\$ 19,825	\$ 18,157	\$ 16,873	\$ 16,620
Patriotic Purposes	\$ 380	\$ 381	\$ 385	\$ 385
CONSERVATION	\$ 375	\$ 200	\$ 290	\$ 290

PURPOSE OF APPROPRIATION	2009 Appropriation	2009 Expenditures	2010 Selectmen	10 Budget Committee
DEBT SERVICE				
Principle, Long Term Notes	\$ 17,500	\$ 17,500	\$ 17,500	\$ 17,500
Interest, Long Term Notes	\$ 1,610	\$ 1,610	\$ 805	\$ 805
Interest, TAN notes	\$ 3,000	\$ -	\$ 3,000	\$ 3,000
Fuel Pump Containment	\$ 3,000	\$ 3,432	\$ -	\$ -
Total Operating Budget	\$ 516,374	\$ 486,264	\$ 495,708	\$ 493,169
CAPITAL OUTLAY				
Vehicles/Equipment/Bldgs				
Purchase Defibrillator		\$ -		
Town Office Siding & Repairs	\$ 30,300	\$ 31,420	\$ 32,000	\$ 32,000
Clean up brush & stumps/Office		\$ -	\$ 3,600	\$ 3,600
TOTAL BUILDINGS & EQUIPMENT	\$ 30,300	\$ 31,420	\$ 35,600	\$ 35,600
Warrant Articles				
To Capital Reserve Fund				
Library / Town Office Cap. Res. CR	\$ -	\$ -	\$ -	
Fire Dept. Truck Cap. Res. CR	\$ 9,000	\$ 9,000	\$ 9,000	\$ 9,000
Defibrillator Cap Res CR			\$ 2,000	\$ 2,000
Reel Truck Expendible EX	\$ -	\$ -	\$ -	\$ -
Lawn Mower, Rec	\$ -	\$ -	\$ -	\$ -
Legal Expendable CR Fund EX	\$ -	\$ -	\$ 5,000	\$ 5,000
Tennis Court Expendable CR EX	\$ 500	\$ 500	\$ 500	\$ 500
Ambulance & Paramedic fees EX	\$ 500	\$ 500	\$ 1,200	\$ 1,200
Minitor Expendible CR Fund	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500
Highway Dept Truck EX	\$ 20,000	\$ 20,000	\$ 20,000	\$ 20,000
Total to Capital Reserve Funds	\$ 32,500	\$ 32,500	\$ 40,200	\$ 40,200
Defibrillator	\$ -	\$ 1,342	\$ -	\$ -
Health Savings		\$ 4,369		
Legal Expense		\$ 10,808		
Reel Truck		\$ 1,138		
Village Septic		\$ 1,500		
TOTALS	\$ 579,174	\$ 552,664	\$ 571,508	\$ 568,969

Budget Detail Page 5

GILSUM PUBLIC LIBRARY

Librarian's Report 2009

The total number of materials borrowed from the Gilsum Public Library for the year 2009 was 2103. Of this total, 1376 were adult books, 427 were children's books, 207 were magazines and 93 were videos and CD's. The number of registered borrowers was 277 adults and 98 children for a total of 375 library cardholders.

There have been 364 books added to our shelves this year and 98 withdrawn making a total of 10,582 cataloged volumes. In addition to this, we have a regularly updated collection of approximately 150 current adult books rented from book services. We have a great collection of children's books. There is a large-print book section, an audio book section, a video collection for adults and children, CD's, DVD's and jigsaw puzzles. We have a section on the local area town histories. We subscribe to 25 magazines covering the subjects of outdoor living, country living, crafts, gardening, cooking, health and fitness. The library offers Interlibrary Loan Service through the NH State Library and from other libraries throughout the state.

Home Healthcare, Hospice and Community Services offer flu shots in the month of October. Other services for the community are wireless internet, photocopying service, and the purchase of Gilsum village history maps, local area mine maps, Gilsum postcards, NH Mine and Mineral Books and the reprinted Gilsum History.

The Citizen of the Year Award, which is sponsored by the Gilsum Library, was presented to Judith Peter this year at Old Home Day. Congratulations to Judy.

This year we held our eleventh annual Summer Reading Challenge with the town of Sullivan. Gilsum residents read a total of 432 1/4 pounds of books. It wasn't enough to beat Sullivan, though. We lost by 10 1/2 pounds. So the Sullivan readers were able to keep the "coveted" ice cream sundae dish trophy at their library for another year.

The library trustees now have architect renderings and a color brochure of the library expansion. They have decided that due to the present economic conditions, it would not be wise to pursue fundraising at this time. Research and planning is being done so as when we do start seeking grants and donations we will be fully prepared to the concerns of the new addition. We are continuing with the library's mission to make it a more desirable and accessible part of the town, offering many new programs while maintaining the old stand bys. It is our desire to make the library a strong fixture in the town, encouraging more and stronger support in our long-term goal.

Please stop by and visit your library. The hours are Monday 12:00-4:00 and 6:00-8:00; Tuesday 6:00-8:00; Wednesday 12:00-4:00 and Saturday 10:00-12:00.

Gail Bardwell. Librarian

Gilsum Library Trustees:

Laurence Troeller - 2010
Merrylin Johnson - 2010
Karlene Arsenaault - 2010

Roger Weinreich - 2011
Barbara Ware - 2011
Bruce Murphy - 2011

Joanna Batcheldar - 2011
Tom Julius - 2011
Judith Peter - 2011

2010 Budget

Gilsum Public Library

RECEIPTS	2009			
	2008 Actual	Proposed	2009 Actual	2010 Proposed
Book Sales	\$ 797.65	\$ 635.00	\$ 893.50	\$ 800.00
Donations	\$ 125.00	\$ 125.00	\$ 114.00	\$ 115.00
Gilsum History Sales	\$ 70.00	\$ 140.00	\$ -	\$ 70.00
Memorial Account Transfer	\$ 300.00	\$ 1,000.00	\$ -	\$ -
Mineral Book Sales	\$ 100.00	\$ 100.00	\$ 185.00	\$ 150.00
Plant Sale	\$ 530.35	\$ 500.00	\$ -	\$ -
Photocopies	\$ 5.00	\$ 5.00	\$ 26.00	\$ 10.00
Postage Reimbursement	\$ -	\$ 80.00	\$ -	\$ 40.00
Transfer from Eleanor Towns Accounts	\$ 1,000.00	\$ 4,000.00	\$ 3,600.00	\$ 2,000.00
Transfer from Malcolm Hull Fund	\$ -	\$ -	\$ 250.00	\$ 100.00
Transfer from Wilder/Gates Fund	\$ -	\$ 50.00	\$ 50.00	\$ 50.00
Sub Total	\$ 2,928.00	\$ 6,635.00	\$ 5,118.50	\$ 3,335.00
Town Appropriation (Wages & Books)	\$ 12,244.82	\$ 13,190.00	\$ 12,853.99	\$ 13,538.00
Total Receipts	\$ 15,172.82	\$ 19,825.00	\$ 17,972.49	\$ 16,873.00
EXPENDITURES				
Books	\$ 1,068.23	\$ 2,000.00	\$ 1,272.00	\$ 2,000.00
Gilsum History	\$ -	\$ 210.00	\$ -	\$ 250.00
Architect	\$ -	\$ 3,000.00	\$ 2,850.00	\$ -
Mineral Books	\$ 609.34	\$ -	\$ -	\$ -
Miscellaneous	\$ 216.00	\$ 150.00	\$ 572.35	\$ 250.00
Periodicals	\$ 284.83	\$ 400.00	\$ 196.86	\$ 250.00
Plant Sale Supplies	\$ 400.00	\$ 300.00	\$ -	\$ -
Postage	\$ 53.61	\$ 75.00	\$ 53.62	\$ 75.00
Recreation Committee	\$ 66.63	\$ 50.00	\$ 61.65	\$ 60.00
Summer Reading Program	\$ 55.77	\$ 50.00	\$ 35.56	\$ 50.00
Supplies	\$ 118.85	\$ 150.00	\$ 126.08	\$ 150.00
Computer and Related Expenses	\$ 172.95	\$ 200.00	\$ 84.54	\$ 200.00
Wilder/Gates purchase (history books)	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
Sub Total	\$ 3,096.21	\$ 6,635.00	\$ 5,302.66	\$ 3,335.00
Town Appropriation	\$ 12,500.00	\$ 13,190.00	\$ 13,190.00	\$ 13,538.00
Books	\$ 800.00	\$ 800.00	\$ 800.00	\$ 900.00
Librarians' wages *	\$ 11,444.82	\$ 12,390.00	\$ 12,053.99	\$ 12,638.00
Total Expenditures	\$ 15,341.03	\$ 19,825.00	\$ 18,156.65	\$ 16,873.00
* Librarian \$ 14.38/hr. - Assistants & Substitutes \$ 8.63/hr.				

Gilsum Public Library		-	Memorial Accouts
Balance all Memorial Accounts, 1/1/2009			\$26,047.11
NH Public Deposit Investment Pool			MBIA - 001
Eleanor Towns Account			
Balance 1/1/2009	\$	23,653.62	
Interest earned	\$	71.60	
Withdrawn to checking	\$	(3,600.00)	
Balance 12/31/2009			\$ 20,125.22
NH Public Deposit Investment Pool			MBIA - 002
Memorial Fund			
Balance 1/1/2009	\$	319.19	
Interest Earned	\$	0.22	
Balance 12/31/2009			\$ 319.41
NH Public Deposit Investment Pool			MBIA - 003
Malcolm Hull Fund			
Balance 1/1/2009	\$	911.55	
Interest earned	\$	3.43	
Withdrawn to checking	\$	(50.00)	
Balance 12/31/2009			\$ 664.98
NH Public Deposit Investment Pool			MBIA - 004
Wilder Gates Fund			
Balance 1/1/2009	\$	1,162.75	
Interest earned	\$	4.15	
Withdrawn to checking	\$	(50.00)	
Balance 12/31/2009			\$ 1,116.90
Grand Total all Memorial Accounts, 12/31/2009			\$ 22,226.51

THE TOWN OF GILSUM

Town Meeting Minutes

March 10, 2009

Business Meeting – March 14, 2009

Moderator Ernest N. Peter opened the polls at the Gilsum Community Center at 1:00PM, Tuesday March 10, 2009 for the purpose of electing Town Officers and voting on 3 Zoning Amendments. Concurrently held were the Monadnock Regional School District Elections. Moderator Peter read the Absentee Voter Ballot at 2:00PM Moderator Peter announced the polls closed at 7:00PM. Counting of Ballots began at 7:12PM and they were completed at 8:16PM.

After the votes were counted and the results were announced, the meeting recessed until Saturday, March 14, 2009. Moderator Pro-tem Leroy “Chuck” Mosher called the Business Meeting to order at 1:06 PM at the Gilsum Community Center to act on the following subjects:

Moderator Pro-tem Mosher led the attendees in a moment of silence for those family and friends who have been lost in the past year and for those that continue to be in harms way. Mr. Mosher then led the Pledge of Allegiance.

Bill Hasbrouck spoke of Mr. Peter’s 40 years of service to the Town of Gilsum as our Moderator and presented him with a plaque commemorating his services. Mr. Hasbrouck called Mr. Peter’s years of moderating “lively”. He added life to Town Meeting and elections, and he had a way of keeping us in suspense when it came to announcing the election results. Mr. Peter always came to Town Meeting with a bit of interesting history involving Gilsum. Mr. Peter received a standing ovation from those present.

Jean Lait, Gilsum Health Officer spoke briefly in regards to Gilsum’s Community Support Council, a group of local citizens preparing, planning and training to assist any and all Gilsum residents in case of an emergency or crisis. More volunteers are needed to serve. The GCSC will be sending out a survey in the near future to assess what resources residents have to offer during an emergency or crisis.

Judy Peter spoke of the library expansion plans. The Library Trustees worked with an architect this past year and will be applying for grants and holding fund raiser in an effort to raise funds for their new building. They would love to have more volunteers.

The following special guests were present; State Legislator Jack St. Laurent, Keene Sentinel staff reporter Benjamin Yelle, Keene Sentinel photographer Steve Hooper and Deputy Sheriff Caleb Dodson.

Steve Ackerman and Ralph Jernberg were awarded 'Citizens of the Year' for 2008; they received a round of applause. Judy Peter asked for people to fill out ballots for this years Citizen of the Year.

Moderator Pro-tem Mosher read the election results as follows:

1. To choose all necessary Town Officers for the year ensuing.

Selectman	Raymond Britton, Jr.	99 *
Town Clerk	Robin Cantara	102 *
Tax Collector	Robin Cantara	102 *
Treasurer	Karen Bowen	115 *
Road Agent	Harlen Maguire	92 *
Budget Committee	Ernest Little	108 *
	Leroy Mosher	106
Library Trustee	Thomas Julius	107
	Judith Peter	111 *
	Roger Weinreich	97
Cemetery Trustee	Dennis Bassingthwaite (Write-In)	5
Trustee of Trust Funds	Gail Bardwell	108

*Moderator Pro-tem Mosher then swore in those Elected Officials that were present at the meeting.

Mr. Mosher offered the reading of last years Business Meeting minutes or he would entertain a motion to waive the reading.

Edie Hasbrouck moved to waive the reading of the 2008 Town Meeting Minutes, Louise Cook seconded her movement. There being little discussion, the motion passed by a unanimous by a show of hands.

Bill Hasbrouck reminded Moderator Pro-tem Mosher that there were also 3 Zoning Amendments that must be read, at this point the following were read and announced.

2. Are you in favor of the adoption of the following amendments as proposed by the Planning Board for the Gilsum Zoning Ordinance:

Amendment # 1: To amend Article VIII – Administration and Enforcement, Paragraph B, as follows:

- B. It shall be unlawful to erect, use or occupy any structure, alter the size of any existing structure, remove or demolish any existing structure or relocate any structure in any district within the Town of Gilsum without first obtaining a permit from the Board of Selectmen or their agent subject to all applicable requirements of RSA 155-A (the State Building Code). ~~Exempted from this requirement are: (1) structures less than 100 square feet in area that serve as an accessory building to an existing use; (2) repair work that does not exceed \$2,000 of labor and material where the building is neither enlarged or altered and the purpose for which the building is used is not changed.~~

YES 54 NO 59

Amendment # 2: To delete in its entirety the Ordinance entitled “Town of Gilsum Establishment of Building Regulations and Authorization of a Building Inspector.”

EXPLANATION: The State of New Hampshire has adopted the International Building Code by reference as the State Building Code (RSA 155-A). All towns in New Hampshire are subject to RSA 155-A. Therefore, certain changes need to be made to Gilsum’s ordinances. Amendment # 1 deletes the last sentence from Article VIII, Paragraph B. because it is in conflict with the State Building Code. Amendment # 2 deletes the Town’s Building Regulations because they are also in conflict with the State Code, and are preempted by this Code.

YES 84 NO 28

Amendment # 3: Add a definition for Family to Article XII – Definitions, as follows:

Family. Any number of persons all of whom are related by blood, adoption or marriage, or no more than four persons who are living together as a single housekeeping unit and any one of which is not related by blood, adoption or marriage to all the others.

YES 64 NO 50

Louise Cook made a motion to accept the 2008 Town Meeting Minutes, Nolan Hornbrook seconded her motion. The motion passed by a unanimous by a show of hands.

Article 1 was read by Moderator Pro-tem Mosher as follows:

1. To see if the Town will vote to raise and appropriate the sum of *nine thousand dollars (\$9,000)* to be added to the Fire Truck Capital Reserve Fund established in 2002. (*The selectmen and the budget committee recommend this appropriation.*) (*Majority vote required*).

Article 1 was moved to the floor by Judy Peter and seconded by Ed Jacod.

There being no discussion article 1 passed by a unanimous show of hands.

Article 2 was read by Moderator Pro-tem Mosher as follows:

2. To see if the Town will vote to establish an Expendable Capital Reserve fund (pursuant to RSA Chapter 35) for the purpose of purchasing Minitors for the Fire Department and to raise and appropriate the sum of *twenty five hundred dollars (\$2,500)* towards this purpose, and to appoint the selectmen as agents to expend from the fund. (*The selectmen and the budget committee recommend this appropriation.*) (*Majority vote required*).

Article 2 was moved to the floor by Joellen Jacod and seconded by Nancy Mitchell.

There being little discussion article 2 passed by a unanimous show of hands.

Article 3 was read by Moderator Pro-tem Mosher as follows:

3. To see if the Town will vote to establish a Capital Reserve fund (pursuant to RSA Chapter 35) for the purpose of purchasing a Highway Truck and to raise and appropriate the sum of *twenty thousand dollars (\$20,000)* to be placed in this fund. (*The selectmen and the budget committee recommend this appropriation.*) (*Majority vote required*).

Article 3 was moved to the floor by Karen Bowen and seconded by Nancy Mitchell.

There being little discussion article 3 passed by a unanimous show of hands.

Article 4 was read by Moderator Pro-tem Mosher as follows:

4. To see if the Town will vote to raise and appropriate the sum of five hundred dollars (**\$500**) to be added to the Ambulance & Paramedic Expense Fund, established in 2006. The Board of Selectmen act as the Agent to expend/administer this fund. (*The selectmen and the budget committee recommend this appropriation.*) (*Majority vote required*).

Article 4 was moved to the floor by Nancy Mitchell and seconded by Chad Gallagher.

There being no discussion article 4 passed by a unanimous voice vote.

Article 5 was read by Moderator Pro-tem Mosher as follows:

5. To see if the Town will vote to raise and appropriate the sum of five hundred dollars **(\$500)** to be added to the Tennis Court Trust Fund established in 2006. The Board of Selectmen act as the Agent to expend/administer this fund. *(The selectmen and the budget committee recommend this appropriation.) (Majority vote required)*

Article 5 was moved to the floor by Cathy Kenney and seconded by Ed Jacod.

There being no discussion article 5 passed by a unanimous voice vote.

Article 6 was read by Moderator Pro-tem Mosher as follows:

6. To see if the Town will vote to discontinue the Revaluation Capital Reserve Fund created in 2002. This fund was closed in 2004 and all interest to date of withdrawal was transferred to the municipality's general fund. The article passed with a unanimous vote of the town in 2004. The official wording to close the account was inadvertently left off the warrant in 2004, thus the State is still carrying the article on their records. *(The selectmen and the budget committee recommend this appropriation.) (Majority vote required).*

Article 6 was moved to the floor by Bob Cook and seconded by Barbara Ware.

There being very little discussion article 6 passed by a unanimous voice vote.

Article 7 was read by Moderator Pro-tem Mosher as follows:

7. To see if the Town will raise and appropriate the sum of \$1,750 to The Community Kitchen, Inc., in Keene, NH for reimbursement of services provided to Gilsum residents for the 2008 year. *(By Petition) (The Selectmen and the Budget Committee do not recommend this appropriation) (Majority vote required).*

Article 7 was moved to the floor by Judy Peter and seconded by Joellen Jacod.

Judy Peter moved to amend article 7 to read \$750.00, Louise Cook seconded her movement. There being very much discussion article 7 as moved and amended passed by a show of hands, 2 opposed.

Moderator Pro-tem Mosher called for a short 10 minute recess at 2:05PM. The Business Meeting reconvened at 2:14PM.

Article 8 was read by Moderator Pro-tem Mosher as follows:

8. To see if the Town will vote to raise and appropriate the sum of *five hundred fifteen thousand six hundred twenty four dollars (\$515,624)* which represents the operating budget. Said sum does not include special or individual articles listed above. *(The selectmen and budget committee recommend this appropriation.) (Majority vote required)*

Article 8 was moved to the floor by Ed Jacod and seconded by Nancy Mitchell.

Bill Hasbrouck moved to amend article 8 to read \$545,924.00, due to an inadvertent omission of \$30,300.00 for needed repairs to the existing Town Office/Library building, Dawn Symonds seconded his movement. There being much discussion, Louise Cook moved to amend article 8 to read \$465,064.00 her movement was seconded by Katie Schwerin. There being much discussion Ernest Little moved to vote on Louise's amendment which was seconded by Nancy Mitchell. Louise's movement failed by a show of hands; 8 approve, 34 disapprove. Lisa Gallagher moved to vote on Bill's amendment for article 8 to read \$545,924.00, there being little discussion; Article 8, as amended and read passed by a unanimous show of hands.

It was moved to the floor by Louise Cook and seconded by Judy Peter to vote on articles 9-13. The motion passed by a unanimous voice vote.

Articles 9-13 were read by Moderator Pro-tem Mosher as follows:

9. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes. *(Majority vote required).*
10. To see if the Town will vote to authorize the Selectmen to issue permits, without charge, for supervised activities held on town property. Said permits to include the erection of temporary structures. *(Majority vote required).*

11. To see if the Town will vote to authorize the Selectmen to appoint a committee to take charge of the observation of "Memorial Day" and "Old Home Day". (*Majority vote required*).
12. To see if the Town will vote to authorize the Selectmen, at their discretion, to convey any real estate acquired by the Town by tax collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80. This authorization shall remain in effect indefinitely or until rescinded by a vote of the town. (*Majority vote required*).
13. To see if the Town will vote to authorize the Selectmen to sell any pieces of non-real estate property, either by auction or private sale, said property to be advertised for three weeks prior to sale. (*Majority vote required*).

Articles 9-13 were moved to the floor by Ed Jacod and seconded by Nancy Mitchell.

There being little discussion articles 9,10,11,12 and 13 were passed by a unanimous voice vote.

Article 14 was read by Moderator Pro-tem Mosher as follows:

14. Shall the Town of Gilsum vote to discontinue completely 3960 feet +/- the portion of Old Nash Corner Road commencing at the point where it enters the property owned by Scott & Marina Schneider, where it abuts the property of "Trails Unlimited" and continuing to the intersection of Reed Road. (*By Petition*)

Article 14 was moved to the floor by Nancy Mitchell and seconded by Cathy Kenney.

There being much discussion, Louise Cook moved to vote, and her movement was seconded by Jason Ballou. Article 14 failed by a show of hands; 11 in favor, 24 oppose.

Article 15 was read by Moderator Pro-tem Mosher as follows:

15. To transact any other business which may legally come before this meeting.

Louise Cook comments that if we are going to have Town Meeting on Saturday, she would prefer to have it in the morning, or suggests the Wednesday following Town Elections. Bill Hasbrouck explains that Saturday was the majority choice based on the survey conducted by the Selectmen and asks for any input from all voters. Ed Jacod noticed that fewer people had indeed attended this meeting in comparison to years past.

Moderator Pro-tem Leroy Mosher was given a round of applause for the outstanding job on moderating the Business Meeting. He thanked Moderator Peter again for his long service.

A Motion to dissolve the Business Meeting was moved to the floor by Ed Jacod and seconded by Nancy Mitchell. The Business Meeting was dissolved by Moderator Pro-tem Mosher at 3:07PM.

Respectfully Submitted,

A handwritten signature in black ink, reading "Robin L. Cantara". The script is cursive and fluid, with the first letters of the first and last names being capitalized and prominent.

Robin L. Cantara
Town Clerk

14-Mar-09

Acct #	Purpose of Appropriation	Warrant Art. #	Approp. As Voted
GENERAL GOVERNMENT		8	
4130-4139	Executive	"	\$ 29,441
4040-4149	Election, Reg. & Vital Statistics	"	\$ 17,976
4150-4151	Financial Administration	"	\$ 12,218
4152	Revaluation of Property	"	\$ 12,135
4153	Legal Expense	"	\$ 1,000
4155-4159	Personnel Administration	"	\$ 12,947
4191-4193	Planning & Zoning	"	\$ 2,000
4194	General Government Buildings	"	\$ 13,020
4195	Cemetaries	"	\$ 7,650
4196	Insurance	"	\$ 46,797
PUBLIC SAFETY			
4210-4214	Police	"	\$ 25,000
4220-4229	Fire	"	\$ 22,270
4240-4249	Building Inspection	"	\$ 2,000
HIGHWAYS & STREETS			
4312	Highways & Streets	"	\$ 137,085
4316	Street Lighting	"	\$ 1,600
4319	Other - Highway Improvements	"	\$ 50,560
SANITATION			
4324	Solid Waste Disposal	"	\$ 54,550
HEALTH			
4415-4419	Health Agencies & Hosp. & Other	"	\$ 8,935
WELFARE			
4441-4442	Administration & Direct Assistance	"	\$ 3,000
CULTURE & RECREATION			
4520-4529	Parks & Recreation	"	\$ 10,500
4550-4559	Library	"	\$ 19,825
4583	Patriotic Purposes	"	\$ 380
CONSERVATION			
4619	Other Conservation	"	\$ 375
DEBT SERVICE			
4711	Princ.-Long Term Bonds & Notes	"	\$ 17,500
4721	Interest Long Term Bonds & Notes	"	\$ 1,610
4723	Int. on Tax Anticipation Notes	"	\$ 3,000
CAPITAL OUTLAY			
4902	Buildings	"	\$ 30,300
4909	Improvement other than Bldgs	"	\$ 3,000
OPERATING TRANSFERS OUT			
4915	To Capital Reserve Funded	1,3,4,5	\$ 30,000
4916	To Exp. Tr. Fund-except # 4917	2	\$ 2,500
TOTAL VOTED APPROPRIATIONS			\$ 579,174

**News from the Gilsum Recreation Commission
2009**

The Gilsum Recreation Commission has supported the following activities:

- Old Home Day.
- Mowing and maintenance of all athletic fields and the playground at the school.
- We have also supported the youth baseball, basketball.
- Adult basketball.
- The 6 week summer camp and soccer programs.
- Also, yoga and dance for the community.
- Fishing derby at the Frog Pond
- Ice skating at the Frog Pond.
- Arrange for the use of Community Center for Parties, etc.
- The climbing wall at the Community Center.

Do you have a program or recreation you would like to see run?
If so, please let us know.

Contact Ralph Jernberg @ 352-7217 or at the Gilsum School @ 352-2226 ext. 217.

Ralph Jernberg
Commissioner

**GILSUM VOLUNTEER FIRE DEPARTMENT
AND RESCUE SQUAD**

TO THE RESIDENTS OF GILSUM, N.H.

JANUARY 2010

IN 2009 THE DEPARTMENT RESPONDED TO 61 CALLS FOR ASSISTANCE. THIS EQUALED THE NUMBER OF REQUESTS OF THE PRIOR YEAR. A TOTAL OF 325 MAN HOURS SPENT IN RESPONDING TO THESE CALLS FOR ASSISTANCE. THIS IS DECREASE OF APPROXIMATELY 200 FROM 2008. A LARGE PORTION OF THE DECREASE CAN BE ATTRIBUTED TO THE LACK OF A MAJOR EVENT SUCH AS THE ICE STORM OF 2008..

	2009		2008	
FIRE	18	29.51 %	19	31.15 %
RESCUE	29	47.54 %	22	36.07 %
MUTUAL AID	9	14.75 %	8	13.11 %
MVA'S	5	8.2 %	8	13.11 %
TOTAL	61	100.0 %	58	100.00 %

IF YOU NEED THE FIRE DEPARTMENT OR THE RESCUE SQUAD, PLEASE KEEP IN MIND THAT THERE ARE A NUMBER OF THINGS THAT YOU CAN DO TO HELP US ASSIST YOU.

1. KEEP AN INFORMATION LIST HANDY. THE LIST SHOULD INCLUDE YOUR CURRENT MEDICATIONS, ANY MEDICAL CONDITIONS THAT YOU MAY HAVE, INCLUDING ANY ALLERGIES. THE LIST SHOULD ALSO INCLUDE THE NAME OF THE DOCTOR AND YOUR SPECIALIST'S NAME. A GOOD PLACE TO KEEP THIS LIST IS ON YOUR REFRIGERATOR. THE RESCUE SQUAD HAS A FORM THAT YOU CAN USE TO LIST THIS INFORMATION AND THE MEMBERS CAN ASSIST YOU IN COMPLETING THIS FORM.

2 .MAKE SURE THAT YOUR HOUSE NUMBER IS VISIBLE FROM THE ROAD IN BOTH DIRECTIONS. WE ARE STILL FINDING RESIDENCES THAT ARE NOT NUMBERED. THE FIRE DEPARTMENT OR RESCUE SQUAD MAY KNOW WHERE YOU LIVE, BUT SOMEONE RESPONDING FROM ANOTHER TOWN MAY NOT.

3. TRY TO HAVE SOMEONE OUTSIDE BY THE ROAD TO SIGNAL THE FIRE DEPARTMENT OR RESCUE SQUAD. AT NIGHT, PLEASE, TURN ON AN OUTSIDE LIGHT.

4. IF YOU CALL FOR THE RESCUE SQUAD, HAVE SOMEONE MAKE A CLEAR AND WIDE PATH TO YOUR SIDE. THIS SHOULD BE DONE BOTH INSIDE AND OUTSIDE OF THE HOUSE TO INCREASE OUR ACCESSIBILITY TO YOU.

5. YOU CAN REDUCE THE STRESS ON YOUR PETS BY GETTING THEM INTO A SEPARATE CLOSED ROOM. IN CASE OF A FIRE, IF YOU CAN GET YOUR PETS OUT WITHOUT PUTTING YOURSELF IN DANGER, DO SO. PLEASE DO NOT RE-ENTER A BURNING BUILDING TO TRY TO RESCUE YOUR PETS.

BY FOLLOWING THESE FEW STEPS, YOU WILL BE HELPING US HELP YOU.

WE CONTINUE TO WORK ON A NUMBER OF VARIOUS PROJECTS. THE REEL TRUCK IS RAPIDLY REACHING THE COMPLETE STAGE. SOME MINOR ADJUSTMENTS AND FINE TUNING REMAIN BEFORE WE CAN CALL THE TRUCK FINISHED. THANKS TO THE EFFORTS OF JACK AND RANDY, OUR BATHROOM HAS BEEN REDONE. WE HAVE A NEW TILE FLOOR, NEW PAINT, STORAGE AREAS AND A NEW LOCK FOR THE DOOR. WE HOPE TO COMPLETE THE EXTERIOR LANDSCAPING DURING THE UPCOMING SUMMER.

WE HAVE A RATHER LARGE PROJECT THAT WE NEED TO COMPLETE THIS SUMMER AND THAT IS THE WORK THAT IS NEEDED AT THE OLD FIRE STATION WHICH IS LOCATED BEHIND THE HISTORICAL SOCIETY. THE BUILDING NEEDS A NEW ROOF, SOME FOUNDATION WORK INCLUDING A NEW FROST WALL AND A NEW SILL. THE BUILDING ALSO NEEDS A NEW COAT OF PAINT. IF ANYONE WOULD LIKE TO DONATE SOME TIME OR SOME OF THE NEEDED MATERIALS, PLEASE CONTACT THE FIRE CHIEF.

IF YOU HAVE ANY QUESTIONS ABOUT THE DEPARTMENT, PLEASE PLAN ON ATTENDING ONE OF OUR TWO MONTHLY MEETINGS. THE RESCUE SQUAD MEETS THE FIRST WEDNESDAY OF EVERY MONTH AND THE FIRE DEPARTMENT MEETS THE SECOND WEDNESDAY OF THE MONTH. BOTH MEETINGS START AT 7:00 PM. IF YOU ARE UNABLE TO ATTEND ONE OF THE MEETINGS AND HAVE QUESTIONS, PLEASE CONTACT THE CHIEF OR ASK ONE OF THE MEMBERS OF THE DEPARTMENT. WE WILL DO OUR BEST TO GET AN ANSWER TO YOU AS SOON AS POSSIBLE.

THE MEMBERS OF THE DEPARTMENT WOULD LIKE TO THANK EVERYONE FOR THEIR CONTINUED SUPPORT AND INTEREST IN THE DEPARTMENT.

AUDITOR'S REPORT

BOARD OF SELECTMEN
TOWN OF GILSUM
GILSUM, NH 03448

AUGUST 19, 2009

DEAR SELECTMEN;

I HAVE COMPLETED MY AUDIT OF THE BOOKS AND RECORDS FOR THE TOWN OF GILSUM, NH FOR THE PERIOD ENDED DECEMBER 31, 2008.

THE PURPOSE OF THIS EXAMINATION WAS TO DETERMINE, WITH REASONABLE ASSURANCE, THAT THE FINANCIAL INFORMATION PRESENTED WAS FREE OF MATERIAL MISSTATEMENTS AND THAT THE INFORMATION PRESENTED TO THE RESIDENTS OF THE TOWN FAIRLY REPRESENTED THE FINANCIAL ACTIVITIES OF THE TOWN OF GILSUM, N.H. FOR THE YEAR 2008.

MY EXAMINATION CONSISTED OF SUCH TESTS THAT I CONSIDERED NECESSARY TO SATISFY MYSELF THAT THE FINANCIAL INFORMATION PROVIDED TO THE RESIDENTS REPRESENTED THE FINANCIAL ACTIVITIES OF THE TOWN.

IN MY OPINION, THE FINANCIAL INFORMATION PRESENTED IN THE ANNUAL REPORT OF THE TOWN OF GILSUM, NH FOR THE PERIOD ENDED DECEMBER 31, 2008. PRESENTS FAIRLY THE FINANCIAL ACTIVITIES OF THE TOWN.

STEVE ACKERMAN
TOWN AUDITOR
GILSUM, NH

REPORT OF THE TRUST FUNDS OF THE TOWN OF GILSUM FOR YEAR ENDING DECEMBER 31, 2009

MS-9

Please duplicate these pages if you need additional lines.

DATE OF CREATION	NAME OF TRUST List first those trusts invested in a common trust fund	Purpose of Trust	HOW INVESTED (Whether bank, deposits, stocks, common fund, or other)	%	***PRINCIPAL***					***INCOME***			
					Balance Beg. Of Year	New Funds Created	Cash Gained/Losses on Securities	Withdrawals	Balance End of Year	Balance Beg. Of Year	In come During Year	Expended During Year	Balance End Of Year
											%	Amount	
1918	Myron W. Adams	Perpetual Cemetery	MBIA-Comm. Cem.	100	100.00				100.00	58.95	<1%	0.47	59.42
1938	Manic Badger	"	"	"	100.00				100.00	58.95	<1%	0.47	59.42
1974	Temple Baker	"	"	"	100.00				100.00	58.95	<1%	0.47	59.42
1963	Charles Blodgett	"	"	"	100.00				100.00	58.95	<1%	0.47	59.42
1963	Fred Britton	"	"	"	100.00				100.00	58.95	<1%	0.47	59.42
1931	Robert Cuthbert	"	"	"	100.00				100.00	58.95	<1%	0.47	59.42
1927	Eben W. Jones	"	"	"	100.00				100.00	58.95	<1%	0.47	59.42
1970	Earl Karr	"	"	"	100.00				100.00	58.95	<1%	0.47	59.42
1916	Otis Kingsbury	"	"	"	100.00				100.00	58.95	<1%	0.47	59.42
1976	Fred May	"	"	"	100.00				100.00	58.95	<1%	0.47	59.42
1975	McHoul Fund	"	"	"	100.00				100.00	58.95	<1%	0.47	59.42
1948	Viola E. Minor	"	"	"	100.00				100.00	58.95	<1%	0.47	59.42
1914	Charles H. Rawson	"	"	"	100.00				100.00	58.95	<1%	0.47	59.42
1962	Horner S. Tillson	"	"	"	100.00				100.00	58.95	<1%	0.47	59.42
1970	J. Homer Tillson	"	"	"	100.00				100.00	58.95	<1%	0.47	59.42
1932	K.D. Webster	"	"	"	100.00				100.00	58.95	<1%	0.47	59.42
1977	Whipple Fund	"	"	"	100.00				100.00	58.95	<1%	0.47	59.42
1927	Erma D. Woods	"	"	"	100.00				100.00	58.95	<1%	0.47	59.42
1979	H. Sumner Hall	"	"	"	100.00				100.00	58.95	<1%	0.47	59.42
1979	Nichols Fund	"	"	"	100.00				100.00	58.95	<1%	0.47	59.42
	TOTAL PAGE 1				2,000.00	0.00		0.00	2,000.00	1,179.00		9.40	1,188.40
													3,188.40

REPORT OF THE TRUST FUNDS OF THE TOWN OF GILSUM FOR YEAR ENDING DECEMBER 31, 2009

Please duplicate these pages if you need additional lines.

DATE OF CREATION	NAME OF TRUST List first those trusts invested in a common trust fund	Purpose of Trust	HOW INVESTED <small>(Whether Real Estate, Stocks, Bonds, Commodities, or Common Stock, or other)</small>	%	***PRINCIPAL***					***INCOME***				Grand Total of Principal & Income at End of Year	
					Balance Beg. Of Year	New Funds Credited	Cash Gains/Losses on Securities	Withdrawals	Balance End of Year	In come During Year		Expended During Year	Balance End Of Year		
										%	Amount				
	BALANCE FORWARD					2,000.00	0.00		0.00	2,000.00	1,179.00		9.40	0.00	3,188.40
1985	Trueman Fund	"	"	100		100.00				100.00	55.47	<1%	0.47	0.00	155.94
1986	Herbert & Glendora Ad	"	"	"		200.00				200.00	124.81	<1%	0.94	0.00	325.75
1976	C. & J. Blackstock	"	"	"		200.00				200.00	133.78	<1%	0.94	0.00	334.72
1938	Josephine H. Carter	"	"	"		200.00				200.00	133.78	<1%	0.94	0.00	334.72
1977	Geer Fund	"	"	"		200.00				200.00	133.78	<1%	0.94	0.00	334.72
1956	Bertha V. Lund	"	"	"		200.00				200.00	133.78	<1%	0.94	0.00	334.72
1956	Milton I. Stearns	"	"	"		200.00				200.00	133.78	<1%	0.94	0.00	334.72
1950	Herbert F. Moore	"	"	"		300.00				300.00	208.58	<1%	1.41	0.00	509.99
1976	Pickering Fund	"	"	"		300.00				300.00	208.58	<1%	1.41	0.00	509.99
1900	Daniel Bill	"	"	"		400.00				400.00	286.35	<1%	1.88	0.00	688.23
1956	Charles H. Hubbard	"	"	"		500.00				500.00	358.17	<1%	2.35	0.00	860.52
1938	Emma Downing	"	"	"		239.53				239.53	163.28	<1%	1.12	0.00	403.93
1938	Henry Bingham	"	"	"		239.53				239.53	163.28	<1%	1.12	0.00	403.93
1906	Webster Fund	"	"	"		22.40				22.40	12.49	<1%	0.11	0.00	35.00
1975	Acdon Fund	"	"	"		50.00				50.00	47.95	<1%	0.24	0.00	98.19
1976	Ruth Finch	"	"	"		50.00				50.00	47.95	<1%	0.24	0.00	98.19
1923	Helen L. Isham	"	"	"		50.00				50.00	47.95	<1%	0.24	0.00	98.19
1977	Suess Fund	"	"	"		50.00				50.00	47.95	<1%	0.24	0.00	98.19
1932	Sara Webster	"	"	"		75.00				75.00	79.38	<1%	0.35	0.00	154.73
	TOTAL PAGE 2					5576.46	0.00		0.00	5,576.46	3700.09		26.22	0.00	9,302.77

REPORT OF THE TRUST FUNDS OF THE TOWN OF GILSUM FOR YEAR ENDING DECEMBER 31, 2009

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Please duplicate these pages if you need additional lines.

DATE OF CREATION	NAME OF TRUST List first those trusts invested in a common trust fund	Purpose of Trust	HOW INVESTED (Indicate bank, insurance, bonds, etc. or Common fund, as indicated)	%	*** PRINCIPAL ***					*** INCOME ***				Grand Total of Principal & Income at End of Year
					Balance Beg. Of Year	New Funds Created	Cash Gained/Losses on Securities	Withdrawals	Balance End of Year	Balance Beg. Of Year	In come During Year % Amount	Expended During Year	Balance End Of Year	
	BALANCE FORWARD				5576.46	0.00		0.00	5,576.46	3,700.09		26.22	0.00	9,302.77
1946	Fannie R. Smith	"	"	"	150.00				150.00	174.55	<1%	0.71	0.00	325.26
1977	Eichorn Fund	"	"	"	250.00				250.00	306.66	<1%	1.18	0.00	557.84
1939	Ann Dart	"	"	"	200.00				200.00	127.93	<1%	0.94	0.00	328.87
1988	James & Mildred McHoul	"	"	"	5000.00				5,000.00	1,662.09	<1%	23.38	0.00	6,685.47
1990	Jehial White	"	"	"	200.00				200.00	73.20	<1%	0.94	0.00	274.14
1993	Harriet H. Commoss	"	"	"	200.00				200.00	60.53	<1%	0.94	0.00	261.47
2002	Leah Coutu	"	"	"	500.00				500.00	118.39	<1%	2.35	0.00	620.74
1991	General Maintenance	Perpetual Cemetery Care Centennial Maintenance	MBIA-Common	"	6673.00				6,673.00	1,367.74	<1%	31.23	0.00	8,071.97
1940	Emma Downing	"	"	"	2820.27				2,820.27	2,051.71	<1%	16.27	0.00	4,888.25
1938	Emma Downing	"	"	"	4305.87				4,305.87	5,197.45	<1%	31.59	0.00	9,534.91
1936	Emma Downing	"	"	"	2694.41				2,694.41	1,661.03	<1%	14.51	0.00	4,369.95
1916	Otis Kingsbury	School	MBIA- Sch	"	200.00				200.00	206.23	<1%	1.46	0.00	407.69
1921	Lansing Wilder	"	"	"	500.00				500.00	515.49	<1%	3.66	0.00	1,019.15
1798	Minister's Fund	"	"	"	300.00				300.00	309.27	<1%	2.20	0.00	611.47
1995	Health/Saving Trust C	Expendable Health Trust	MBIA Insur	"	4000.00			4,000.00	0.00	357.71	<1%	11.41	369.12	0.00
1995	Health/Saving Trust E	Expendable Health Trust	MBIA Insur	"	1800.00				1,800.00	77.00	<1%	1.11	0.00	1,878.11
1996	Health/Savings Trust F	Expendable Health Trust	MBIA Insur	"	0.00			0.00	0.00	0.00	<1%	0.00	0.00	0.00
Page 3	TOTAL ALL COMMON TRUST FUNDS				35370.01	0.00		4,000.00	31,370.01	17,967.07		170.10	369.12	49,138.06

REPORT OF THE TRUST FUNDS OF THE TOWN OF GILSUM FOR YEAR ENDING DECEMBER 31, 2009

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Please duplicate these pages if you need additional lines.

DATE OF CREATION	NAME OF TRUST List first those trusts invested in a common trust fund	Purpose of Trust	HOW INVESTED Money lent, deposited, invested in common trust, or other	%	***PRINCIPAL***						***INCOME***					Grand Total of Principal & Income at End of Year
					Balance Beg. Of Year	New Funds Credited	Cash Gains/Losses on Securities	Withdrawals	Balance End of Year	Income During Year		Expenditures During Year	Balance End Of Year			
										%	Amount					
	BALANCE FORWARD				35,370.01	0.00		4,000.00	31,370.01	17,967.07		170.10	369.12	17768.05	49138.06	
	TOTAL ALL COMMON TRUST				35,370.01	0.00		4,000.00	31,370.01	17,967.07		170.10	369.12	17768.05	49138.06	
	CAPITAL RESERVE FUNDS															
1966	Rescue Vehicle Fund				373.56				373.56	208.53	<1%	1.02		209.55	583.11	
1988	Cemetery Reserve				2,000.00				2000.00	2576.72	<1%	15.49		2592.21	4592.21	
1996	Bernier Trust for Needy/Aged/Poor				29,979.52				29979.52	17784.51	<1%	159.32		17943.83	47923.35	
1997	McHoul Fire Dept. Trust (Expendable)				10,080.49				10080.49	2500.34	<1%	41.58		2541.92	12622.41	
1997	McHoul Library Trust				15,000.00				15000.00	7502.55	<1%	75.04		7577.59	22577.59	
2000	Library and Town Office Reserve				64,000.00				64000.00	4588.49	<1%	224.89		4813.38	68813.38	
2002	Fire Truck	Fire Truck			79,000.00	9,000.00			88000.00	3806.99	<1%	270.51		4077.50	92077.50	
2002	Reel Truck Expendible	Reel Truck			5,040.13			823.14	4216.99	1185.30	<1%	18.66		1203.96	5420.95	
2004	Legal Fund				10,000.00	0.00		10000	0.00	779.34	<1%	30.14	807.77	1.71	1.71	
2008	Lawnmower, Rec				1,000.00				1000.00	0.00	<1%	3.82		3.82	1003.82	
2006	Ambulance/Paramedic				2,000.00	500.00		1342.00	1158.00	89.75	<1%	6.89		96.64	1254.64	
2006	Tennis Court				500.00	500.00			1000.00	141.21	<1%	2.80		144.01	1144.01	
2006	Village Septic				3,225.00			3000.00	225.00	266.90	<1%	7.71		274.61	499.61	
2009	Highway Truck-Exp				0.00	20,000.00			20000.00	0.00	<1%	0.41		0.41	20000.41	
2009	Minitor Exp				0.00	2,500.00		0.00	2500.00	0.00	<1%	0.06		0.06	2500.06	
	TOTAL				222,198.70	32,500.00	0.00	15165.14	239533.56	41430.63		858.34	807.77	41481.20	281014.76	
Page 4	GRAND TOTAL				257,568.71	32,500.00	0.00	19165.14	270903.57	59397.70		1,028.44	1176.89	59249.25	330152.82	

REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE TOWN OF GILSUM For Year Ending December 31, 2009

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HOW INVESTED		***PRINCIPAL***						***INCOME***					Grand Total Principal & Income End of Year
	Description of Investment	Additions						Income During Year					
# of Shares or other Units		Balance Beg. Of Year	Purchases	Cash Capital Gains	Proceeds From Sales	Gains/ Losses From Sales	Balance End Of Year	Balance beg. Of Year	Income During Year	Expended During Year	Balance End of Year		
	(NAMES OF Banks, Stocks, Bonds, etc.) Put * by any delisted securities held pursuant to RSA 31:25-a & explain												
	MBIA-Cemetery Comm	18,749.46		0.00			18,749.46	7,591.18	87.89	0.00	7,679.07	26,428.53	
	MBIA-Centennial Main	9,820.55		0.00			9,820.55	8,910.10	62.37	0.00	8,972.47	18,793.02	
	MBIA-School	1,000.00		0.00			1,000.00	1,030.99	7.32	0.00	1,038.31	2,038.31	
	MBIA-Health/Savings	4,400.00		2,000.00		600	5,800.00	434.71	12.52	4,369.12	-3,921.89	1,878.11	
	TOTALS	33,970.01		2,000.00	0.00	600.00	35,370.01	17,966.98	170.10	4,369.12	13,767.96	49,137.97	

CERTIFICATE

This is to certify that the information contained in this report was taken from official records to the best of our knowledge and belief.

Deborah R. Davidson
Ralph Davidson
Kyle Davidson

Signed by the Trustees of The Trust Funds on this date:

Town of Gilsum

Schedule of Office Hours & Meeting Times

650 Route 10 - PO Box 67, Gilsum, NH 03448

Phone (603)357-0320 FAX (603)352-0845

Board of Selectmen	Monday	6:30pm - 8:30pm
Town Clerk	Tuesday	6:00pm - 8:00pm
	Wednesday	8:00am - Noon
Tax Collector	Thursday	8:00am - Noon
Library	Monday	Noon - 4:00pm
		6:00pm - 8:00pm
	Tuesday	6:00pm - 8:00pm
	Wednesday	Noon - 4:00pm
	Saturday	10:00am - Noon
Planning Board	First Tuesday of Each Month 7:00pm in the Library	
Board of Adjustment	Meetings as needed in the Library - Contact the Chairman	
Conservation Commission	Fourth Tuesday of Each Month 7:00pm in the Library	
Other Committees	Contact Chairmen for Information	
Transfer Station	Thursday	12:30pm - 4:00pm
	Saturday	8:00am - 4:00pm
School Board	1st & 3rd Tuesdays of each month - See Postings for locations	

EMERGENCY SERVICES

FIRE - AMBULANCE - POLICE - DIAL 911

Mutual Aid	352-1100
State Police	358-3333
Sheriff Department's Direct Dispatch	355-2000